

**GOVERNMENT OF ANDHRA PRADESH**

**ABSTRACT**

M.W. Dept. - Payment of Telephone bill in respect of Telephone No.23454385 at the Office of the Principal Secretary to Government, Minorities Welfare Department - Sanction of expenditure - Orders - Issued.

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**MINORITIES WELFARE (O.P.) DEPARTMENT**

**G.O.Rt.No. 24.**

**Dated: 21<sup>st</sup> January, 2009.**

**Read:**

From the BSNL, Hyderabad, Telephone bill dated 08-1-2009.

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**ORDER:**

Sanction is hereby accorded for incurring an expenditure of Rs.985/- (Rupees nine hundred and eighty five only) towards the payment of telephone bill for the telephone No.23454385 at the Office of the Principal Secretary to Government, Minorities Welfare Department during the period from 01-12-2008 to 31-12-2008.

2. The ceiling limit prescribed for telephone at the Office of Principal Secretary to Government is 5,000 calls per month. The Principal Secretary to Government, Minorities Welfare Department has not exceeded the limit.

3. The amount sanctioned in Para-(1) above shall be debited to the Head of Account "2251 - Secretariat Social Services - 090 - Secretariat - S.H.(15) - Minorities Welfare Department - 130 - Office Expenses - 131 - Utility payments".

4. The Drawing Officer, Minorities Welfare (OP-Claims) Department is requested to draw the Cheque in favour of "Accounts Officer (Cash) BSNL, PGMTD, Hyderabad".

5. This order does not require the concurrence of Finance Department under the rules and orders in force.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**Ch. RAJA SULOCHANA,  
DEPUTY SECRETARY TO GOVT.**

**To**

The Accounts Officer, (TR) Telephone Exchange, Hyderabad.

Copy to Minorities Welfare (OP.Claims) Department.

Copy to the Deputy Pay & Accounts Officer, Secretariat Branch, Hyderabad.

**Sf/Sc.**

//FORWARDED::BY ORDER//

**SECTION OFFICER**